



Campaign Finance Report

Cruz for Mine Inspector
Committee #: 201000337

Treasurer: Revering, Valarie Jean
7604 W Claremont St, Glendale, AZ 85303
Phone: (623) 435-6587
Email: cruz4minspector@aol.com
Candidate Name: Cruz, Manuel Orozco
Office Sought: State Mine Inspector

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 14, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$104.10
Total Cash Receipts this Reporting Period:	\$46,125.75
Total Cash Disbursements this Reporting Period:	\$36,487.33
Cash Balance at End of Reporting Period:	\$9,742.52

Report ID: 65448

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,280.00
Individual Contributions	C2	\$280.00	\$0.00	\$280.00	\$4,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$45,838.00	\$0.00	\$45,838.00	\$45,838.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$7.75	\$0.00	\$7.75	\$7.75
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$46,125.75	\$0.00	\$46,125.75	\$51,300.75

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$35,468.94	\$0.00	\$35,468.94	\$40,539.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,018.39	\$0.00	\$1,018.39	\$1,018.39
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$36,487.33	\$0.00	\$36,487.33	\$41,558.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$36,487.33			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Laybe, Suzanne	06/02/2010	\$50.00	\$50.00
Address:	2443 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Food and Beverage, Jerry's Restaurant			
Name:	Arvizu, A J	06/03/2010	\$5.00	\$5.00
Address:	6841 N 2nd Pl, Phoenix, AZ 85012		Cash	
Occupation:	Electrician, City of Phoenix			
Name:	WILLIAMS, SHERRY B	06/03/2010	\$25.00	\$25.00
Address:	PO Box 63662, Phoenix, AZ 85082		Cash	
Occupation:	sales, self			
Name:	ZOLA, JUDITH	06/03/2010	\$5.00	\$5.00
Address:	150 E Coronado Rd, Unit 52, Phoenix, AZ 85004		Cash	
Occupation:	RETIRED, RETIRED			
Name:	ZOLA, SHELDON	06/03/2010	\$5.00	\$5.00
Address:	150 E Coronado Rd, Unit 52, Phoenix, AZ 85004		Cash	
Name:	Jensen, Betty Mae	06/16/2010	\$5.00	\$5.00
Address:	9508 E Riggs Rd, Unit C325, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, None			
Name:	Roth, Grace Goldstein	06/16/2010	\$5.00	\$5.00
Address:	9508 E Riggs Rd, Unit C105, Sun Lakes, AZ 85248		Cash	
Occupation:	21 2nd VC, Sun Lakes 3			
Name:	Roos, Robert	06/21/2010	\$100.00	\$100.00
Address:	9256 N 29th St, Phoenix, AZ 85028		Cash	
Name:	DANKWORT, RUDY	06/22/2010	\$50.00	\$50.00
Address:	8121 N 8th Ave, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	King, E. Lee	06/24/2010	\$10.00	\$10.00
Address:	70 Morning Sun Dr, Sedona, AZ 86336		Cash	
Occupation:	Retired			
Name:	McClelland, Karen	06/24/2010	\$20.00	\$20.00
Address:	PO Box 2786, Sedona, AZ 86339		Cash	
Occupation:	postal clerk, USPS			
Total of Individual Contributions			\$280.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$280.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/17/2010	\$45,838.00	\$45,838.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$45,838.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$45,838.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Revering, Valerie Jean	06/06/2010	\$120.03	\$1,060.46
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	L.M.T, self			
Category:	Travel - Mileage			
Memo:	Sedona & Scottsdale			
Name:	STAPLES	06/08/2010	\$16.38	\$1,027.30
Address:	2020 N 75th Ave, , Phoenix, AZ 85035		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	inkjet cartridge			
Name:	COSTCO	06/12/2010	\$129.42	\$699.46
Address:	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Thank you party food			
Name:	OLD NAVY	06/16/2010	\$5.47	\$21.18
Address:	9617 N Metro Pkwy W, Phoenix, AZ 85051		Cash	
Category:	Communications - Advertising			
Memo:	T-shirt			
Name:	STICKER PLACE	06/16/2010	\$27.35	\$81.51
Address:	9617 N Metro Pkwy W, Phoenix, AZ 85051		Cash	
Category:	Communications - Advertising			
Memo:	Sally's t-shirt			
Name:	Best Buy Co	06/18/2010	\$713.69	\$2,128.30
Address:	10035 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Overhead - Office supplies			
Memo:	laptop			
Name:	Best Buy Co	06/18/2010	\$149.99	\$2,128.30
Address:	10035 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Overhead - Other			
Memo:	warranty			
Name:	COSTCO	06/18/2010	\$446.51	\$699.46
Address:	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	party			
Name:	STAPLES	06/18/2010	\$506.99	\$1,027.30
Address:	2020 N 75th Ave, , Phoenix, AZ 85035		Cash	
Category:	Overhead - Office supplies			
Memo:	printer			
Name:	Best Buy Co	06/19/2010	\$768.59	\$2,128.30
Address:	10035 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Overhead - Office supplies			
Memo:	computer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Best Buy Co	06/19/2010	\$496.03	\$2,128.30
Address:	10035 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Overhead - Office supplies			
Memo:	wireless router, warranty, & hard drive			
Name:	COSTCO	06/19/2010	\$123.53	\$699.46
Address:	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
Category:	Event Expenses - Other			
Memo:	Coolers			
Name:	HOME DEPOT	06/19/2010	\$391.00	\$825.04
Address:	4848 N 43rd Ave, , Phoenix, AZ 85031		Cash	
Category:	Communications - Signs			
Memo:	fence posts & rebar for signs			
Name:	HOME DEPOT	06/19/2010	\$13.09	\$825.04
Address:	4848 N 43rd Ave, , Phoenix, AZ 85031		Cash	
Category:	Communications - Signs			
Memo:	zip ties			
Name:	OFFICEMAX	06/19/2010	\$33.34	\$315.99
Address:	9320 WEST NORTHERN AVENUE, PEORIA, AZ 85234		Cash	
Category:	Event Expenses - Other			
Memo:	name tags			
Name:	OFFICEMAX	06/22/2010	\$557.41	\$557.41
Address:	12841 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Overhead - Office supplies			
Memo:	desk & chair			
Name:	Revering, Valarie Jean	06/22/2010	\$300.00	\$418.20
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	L.M.T, self			
Category:	Event Expenses - Entertainment			
Memo:	payment for band			
Name:	Revering, Valerie Jean	06/22/2010	\$309.16	\$1,060.46
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	L.M.T, self			
Category:	Event Expenses - Food/refreshments			
Memo:	Costco reimbursement			
Name:	J&R Graphics & Printing	06/24/2010	\$12,430.01	\$13,798.44
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	printing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sign Here Petitions	06/24/2010	\$2,266.00	\$8,434.00
Address:	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
Category:	Communications - Advertising			
Memo:	phone banking			
Name:	J&R Graphics & Printing	06/25/2010	\$529.01	\$13,798.44
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm cards and stickers			
Name:	HOME DEPOT	06/26/2010	\$99.81	\$99.81
Address:	1546 E Florence Blvd, , Casa Grande, AZ 85222		Cash	
Category:	Communications - Signs			
Memo:	Fence posts			
Name:	La Posada Hotel	06/26/2010	\$121.10	\$121.10
Address:	303 E 2nd Street, Winslow, AZ 86047		Cash	
Category:	Travel - Lodging			
Memo:	Reservation for 8/7 conference			
Name:	J&R Graphics and Printing	07/01/2010	\$529.01	\$529.01
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Cruz, Manuel	07/02/2010	\$147.20	\$277.44
Address:	7604 N Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Eng, Special Dispatch			
Category:	Travel - Mileage			
Memo:	mileage reimbursement			
Name:	HOME DEPOT	07/02/2010	\$352.06	\$825.04
Address:	4848 N 43rd Ave, , Phoenix, AZ 85031		Cash	
Category:	Communications - Signs			
Memo:	rebar and gloves			
Name:	HOME DEPOT	07/02/2010	\$47.06	\$825.04
Address:	4848 N 43rd Ave, , Phoenix, AZ 85031		Cash	
Category:	Communications - Signs			
Memo:	rebar			
Name:	Home Depot	07/04/2010	\$263.59	\$263.59
Address:	9969 W Camelback Rd, Phoenix, AZ 85037		Cash	
Category:	Communications - Signs			
Memo:	posts and drivers			
Name:	Walmart	07/04/2010	\$780.27	\$1,348.59
Address:	5010 N 95th Ave, Glendale, AZ 85305		Cash	
Category:	Overhead - Office supplies			
Memo:	camera			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Best Buy	07/05/2010	\$59.01	\$59.01
Address:	1900 E Rio Salado Pkwy, Tempe, AZ 85281		Cash	
Category:	Overhead - Office supplies			
Name:	home depot	07/05/2010	\$309.50	\$309.50
Address:	1330 W Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Communications - Signs			
Memo:	posts			
Name:	Lowe's	07/05/2010	\$86.35	\$86.35
Address:	777 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Communications - Signs			
Memo:	t posts			
Name:	Home Depot	07/06/2010	\$215.76	\$1,172.54
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	posts			
Name:	AZ Pro Signs, Inc.	07/08/2010	\$731.97	\$731.97
Address:	824 N 99th Ave, Ste 101, Avondale, AZ 85323		Cash	
Category:	Communications - Advertising			
Memo:	deposit on wrap			
Name:	Home Depot	07/08/2010	\$358.61	\$358.61
Address:	1545 E. Crismon Rd, Mesa, Az 85208		Cash	
Category:	Communications - Signs			
Memo:	posts			
Name:	Home Depot	07/09/2010	\$215.76	\$1,172.54
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	posts & zip ties			
Name:	Horner, Steve	07/09/2010	\$500.00	\$850.00
Address:	3501 S McClintock Dr, Apt 1038, Tempe, AZ 85282		Cash	
Occupation:	Teacher, Unemployed			
Category:	Professional Services - Sign installation			
Memo:	Sign installation			
Name:	ARIZONA DEMOCRATIC PARTY	07/10/2010	\$80.00	\$80.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Other			
Memo:	Lois Pfau			
Name:	CLARKE, CRAIG R	07/12/2010	\$600.00	\$1,326.00
Address:	2001 W Joan de Arc Ave, Phoenix, AZ 85029		Cash	
Occupation:	HANDYMAN, CRC HANDYMAN			
Category:	Professional Services - Sign installation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	07/12/2010	\$741.02	\$1,172.54
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	posts for CC			
Name:	STAPLES	07/13/2010	\$56.21	\$1,027.30
Address:	2020 N 75th Ave, , Phoenix, AZ 85035		Cash	
Category:	Overhead - Office supplies			
Memo:	paper			
Name:	Horner, Steve	07/16/2010	\$350.00	\$850.00
Address:	3501 S McClintock Dr, Apt 1038, Tempe, AZ 85282		Cash	
Occupation:	Teacher, Unemployed			
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	Revering, Valerie Jean	07/17/2010	\$131.27	\$1,060.46
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	L.M.T, self			
Category:	Travel - Mileage			
Memo:	Flagstaff Monsoon picnic			
Name:	Denny's	07/18/2010	\$35.66	\$35.66
Address:	392 W Hwy 264, St Michaels, AZ 86504		Cash	
Category:	Travel - Meals			
Memo:	Manny, Sally, Joe			
Name:	Lotaburger	07/19/2010	\$19.50	\$19.50
Address:	St Hwy 264, Tse Bonito, NM 87301		Cash	
Category:	Travel - Meals			
Memo:	Manny, Sally, Joe			
Name:	Cruz, Manuel Orozco	07/20/2010	\$326.79	\$513.13
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Driver, Speciel Dispatch			
Category:	Travel - Mileage			
Memo:	Window Rock trip			
Name:	Quality Inn Navajo Nation Capital	07/20/2010	\$219.50	\$219.50
Address:	48 West HWY 264, Box 2340, Window Rock, AZ 86515		Cash	
Category:	Travel - Lodging			
Memo:	Manny, Sally, Joe			
Name:	Sizzler	07/20/2010	\$35.62	\$35.62
Address:	3540 E Route 66, Flagstaff, AZ 86004		Cash	
Category:	Travel - Meals			
Memo:	Manny, Sally, Joe			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FUDDRUCKERS	07/21/2010	\$9.94	\$9.94
Address:	8941 N Black Canyon Hwy, , Phoenix, AZ 85021		Cash	
Category:	Travel - Meals			
Memo:	sign repair			
Name:	OFFICEMAX	07/21/2010	\$12.91	\$315.99
Address:	9320 WEST NORTHERN AVENUE, PEORIA, AZ 85234		Cash	
Category:	Overhead - Office supplies			
Memo:	time cards			
Name:	CLARKE, CRAIG R	07/22/2010	\$492.00	\$1,326.00
Address:	2001 W Joan de Arc Ave, Phoenix, AZ 85029		Cash	
Occupation:	HANDYMAN, CRC HANDYMAN			
Category:	Professional Services - Sign installation			
Name:	CAMACHO, Randy	07/23/2010	\$225.00	\$450.00
Address:	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
Occupation:	Radio Host, KXXT 1010AM			
Category:	Communications - Radio			
Name:	Cruz, Manuel	07/23/2010	\$130.24	\$277.44
Address:	7604 N Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Eng, Special Dispatch			
Category:	Travel - Mileage			
Memo:	PRESCOTT AND SIGN REPAIR			
Name:	J&R Graphics & Printing	07/23/2010	\$839.42	\$13,798.44
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Orozco, Sally Valenzuela	07/23/2010	\$500.00	\$500.00
Address:	1611 S 28th Dr, Phoenix, AZ 85009		Cash	
Occupation:	Retired, Retired			
Category:	Professional Services - InformtionTech Services			
Memo:	scheduler			
Name:	JEWISH NEWS	07/28/2010	\$787.93	\$787.93
Address:	1625 E Northern Ave, Ste 106, Phoenix, AZ 85020		Cash	
Category:	Communications - Advertising			
Name:	Revering, Valerie Jean	07/28/2010	\$500.00	\$1,060.46
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	L.M.T, self			
Category:	Professional Services - Accountant/bookkeeper			
Name:	Walmart	07/28/2010	\$331.24	\$1,348.59
Address:	5010 N 95th Ave, Glendale, AZ 85305		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Walmart	07/28/2010	\$155.02	\$1,348.59
Address:	5010 N 95th Ave, Glendale, AZ 85305		Cash	
Category:	Overhead - Office supplies			
Name:	Kerwick, Jonathon F	07/29/2010	\$150.00	\$150.00
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Student, NA			
Category:	Professional Services - Sign installation			
Name:	HOME DEPOT	07/30/2010	\$21.83	\$825.04
Address:	4848 N 43rd Ave, , Phoenix, AZ 85031		Cash	
Category:	Communications - Signs			
Memo:	zip ties			
Name:	McDonald's	07/30/2010	\$11.56	\$11.56
Address:	5120 W Baseline Rd, Laveen, AZ 85339		Cash	
Category:	Travel - Fuel			
Name:	Sign Here Petitions	07/30/2010	\$68.00	\$8,434.00
Address:	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
Category:	Professional Services - Polling/Research			
Memo:	fees			
Name:	Sign Here Petitions	07/30/2010	\$2,500.00	\$8,434.00
Address:	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Cruz, Manuel Orozco	08/02/2010	\$102.96	\$513.13
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Driver, Speciel Dispatch			
Category:	Travel - Mileage			
Name:	CAMACHO, Randy	08/03/2010	\$225.00	\$450.00
Address:	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
Occupation:	Radio Host, KXXT 1010AM			
Category:	Communications - Radio			
Name:	CLARKE, CRAIG R	08/03/2010	\$234.00	\$1,326.00
Address:	2001 W Joan de Arc Ave, Phoenix, AZ 85029		Cash	
Occupation:	HANDYMAN, CRC HANDYMAN			
Category:	Professional Services - Sign installation			
Name:	OFFICEMAX	08/03/2010	\$176.26	\$315.99
Address:	9320 WEST NORTHERN AVENUE, PEORIA, AZ 85234		Cash	
Category:	Overhead - Software			
Memo:	Word 2010 & paper			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Harris, Tony	08/04/2010	\$250.00	\$250.00
Address:	7711 N 51st Ave, Apt 2168, Glendale, AZ 85301		Cash	
Occupation:	Driver, Special Dispatch			
Category:	Professional Services - Sign installation			
Memo:	Sign Repair			
Total of Operating Expenses			\$35,468.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$35,468.94	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	07/07/2010	\$1,018.39	\$1,018.39
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	VAN access			
Total of Other Expenses			\$1,018.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,018.39	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	US BANK	06/30/2010	\$3.64	\$7.75
Address:	500 W Osborn Rd, Phoenix, AZ 85013		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest paid			
Name:	US BANK	07/30/2010	\$4.11	\$7.75
Address:	500 W Osborn Rd, Phoenix, AZ 85013		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest			
Total of Other Receipts, Interest & Dividends			\$7.75	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$7.75	

